

Production/Admin:  
Date  
Received/Costing  
Initial

11/10/24

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Packing Slip:  
Invoice:  
Receipt:

Yes  
No  
Yes  
No  
Cash  
Cr

Date:  
Supplier:

11/10/24  
SABIC

Receiving Report

Batch No:  
Part P/O:

M11937  
15156

Release Note Attached:  
Waybill Attached:  
Shipment Complete:  
QC6 Inspection  
Work Order

Yes  
No  
Yes  
No  
Yes  
No  
N/A  
N/A  
N/A  
N/A

## Purchase Order Receipt Listing

Monday, October 24, 2011 9:15:50 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15186 Receipt Dates from 10/24/2011 to 10/24/2011 All Line Item Types  
All Item ID/GL/WOS All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GE001	SABIC Polymershapes								
PO15186	1		MACRLCS.236	sf	10/21/2011 10/24/2011		320.0000	\$5.14	0.0000	0	\$1,644.48
CAD	No		Plexiglass G.236"	sf	320.0000	DESI02		\$1,644.48	0.0000	0	
			119347								

<b>Total Received Quantity:</b>	320.0000
<b>Total Qty to Inspect (PO U/M):</b>	0.0000
<b>Total Reject Quantity:</b>	0.0000
<b>Total Receipt Value:</b>	\$1,644.48
<b>Total Balance Due Quantity:</b>	0.0000

BC

A/C 16.09

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SABIC Polymers  
9150 Airport Rd.

Brampton, Ontario L6S 6G1

PSI 85637 2750 TR0001

PHONE: (905) 789-3100 FAX: (905) 789-3131

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

Canada

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

Canada

1-613-632-5200

Inv. Under No	Customer	EST License	PSI License	Invoice Terms	Ordered	Shipped	Taken By	RDD
1-613-632-5200				NET 30 DAYS	18.10.11	18.10.11	dixon	18.10.11
Ship. Doc. No	Salesrep	Customer P.O. #	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
1-613-632-5200	DARACER	CHARGE GST	6112-5207					
Inv. Location	Dr'd	B/D	Ship Sku	Product Code	Description	U/Price		
01	93	015186	1 S T		COLLECT		18.10.11	

DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

CM - CLEAR  
236 X 48 X 96

185413

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

002 1 0 1 EA 0000005

Shippable Weight: 467.20 LB

Call 1/10/11

SKID

48x96x11

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
30582		10/10/11	10/10/11	10/10/11	10/10/11		

ALL RETURNS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

**DART** aerospace

Page Number 1 of 1

Order From :  
SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

Ship To : DART AEROSPACE LTD

CANADA

5170/1172

MATERIAL CERTIFICATION  
READ UPON DELIVERY

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required when applicable

[illegible]

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Oct. 19, 2011

YOUR PURCHASE ORDER: 015186

SABIC INVOICE NO: T250674

SABIC SALES ORDER NO: T49280

SABIC POLYMERSHAPES LINE ITEM #: 1

QUANTITY: Ten (10)

DESCRIPTION: Plexiglass GM 236 x 48" x 96  
SABIC Part Number: P/N 10100855

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

BRANCH MANAGER